

Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 USA

Advertiser	POL/Crossroads GPS
Product	8/15-8/21 Crossroads GPS
Estimate Number	884

Invoice #	197461-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WAVY	
Account Executive	Petry Philadelphia	
Sales Office	Petry/Philadelphia	
Sales Region	National	

	Order #	197461
	Alt Order #	06839728
1	Deal #	
	Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	12
Product Code	11

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	WAVY News @ Sunrise	5a-6a	•	to	•					
					2 to 08/19/12	1x	W				
	WAVY			W	08/15/12	:30	5:44 AM	VASNTV05GPH	\$700.00		1
2	WAVY	WAVY News @ Sunrise	5a-6a		to						
					2 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	5:07 AM	VASNTV05GPH	\$700.00		1
3	WAVY	WAVY News @ Sunrise	5a-6a		to						
					2 to 08/26/12	1x	- T				
	WAVY			Tu	08/21/12	:30	5:28 AM	VASNTV05GPH	\$700.00		1
4	WAVY	Today Show M-F	7a-9a		to						
					2 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	8:27 AM	VASNTV05GPH	\$1,800.00		1
5	WAVY	Today Show M-F	7a-9a		to						
					2 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	8:59 AM	VASNTV05GPH	\$1,800.00		1
6	WAVY	Today Show M-F	7a-9a		to						
					2 to 08/26/12	1x	M				
	WAVY			M	08/20/12	:30	7:26 AM	VASNTV05GPH	\$1,800.00		1
7	WAVY	WAVY News 430-5am	430-5a		to						
					2 to 08/19/12	1x	W				
	WAVY			W	08/15/12	:30	4:39 AM	VASNTV05GPH	\$200.00		1
8	WAVY	WAVY News 430-5am	430-5a		to						
					2 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	4:55 AM	VASNTV05GPH	\$200.00		1
9	WAVY	WAVY News 430-5am	430-5a		to						
					2 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	4:37 AM	VASNTV05GPH	\$200.00		1
10	WAVY	WAVY News 430-5am	430-5a		to						



Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 USA

Advertiser	POL/Crossroads GPS
Product	8/15-8/21 Crossroads GPS
Estimate Number	884

Invoice #	197461-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WAVY	
Account Executive	Petry Philadelphia	
Sales Office	Petry/Philadelphia	
Sales Region	National	

Order #	197461
Alt Order #	06839728
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	12
Product Code	11

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	WAVY	WAVY News 430-5am	430-5a		to				•		
					12 to 08/19/12	1x	S				
	WAVY			Su	08/19/12	:30	4:45 AM	VASNTV05GPH	\$200.00		1
11	WAVY	WAVY News 430-5am	430-5a		to						
					12 to 08/26/12	1x	M				
	WAVY			M	08/20/12	:30	4:39 AM	VASNTV05GPH	\$200.00		1
12	WAVY	WAVY News 10 Sunday 6a	6a-7a		to						
					12 to 08/19/12	1x	S				
	WAVY			Su	08/19/12	:30	6:11 AM	VASNTV05GPH	\$400.00		1
13	WAVY	Today Show Sunday	8a-9a		to	_	_				
	14/41/0/				12 to 08/19/12	1x	S	VII GIVINIO E GRA	#4.000.00		
	WAVY			Su	08/19/12	:30	8:25 AM	VASNTV05GPH	\$1,200.00		1
14	WAVY	Today Show 2	9a-10a	00/40/4	to		***				
	WAVY			08/13/1 W	12 to 08/19/12 08/15/12	1x :30	W 9:29 AM	VASNTV05GPH	\$500.00		1
15		To dov. Chav. 2	9a-10a	VV	to	.30	9.29 AW	VASNIVUOGPH	φ300.00		ı
15	WAVY	Today Show 2	9a-10a	00/12/1	12 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	9:57 AM	VASNTV05GPH	\$500.00		1
16	WAVY	Today Show 2	9a-10a	• • • • • • • • • • • • • • • • • • • •	to	.50	3.37 AW	VASIVI VOSGI II	ψοσο.σο		ı
	***	Today Show 2	3a-10a	08/13/1	12 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	9:29 AM	VASNTV05GPH	\$500.00		1
17	WAVY	Today Show 2	9a-10a	·	to	.00	0.207		ψοσο.σσ		•
••	•••	roddy onon 2	04 104	08/20/1	12 to 08/26/12	1x	- T				
	WAVY			Tu	08/21/12	:30	9:26 AM	VASNTV05GPH	\$500.00		1
18	WAVY	Today Show 3	10a-11a		to						
		•		08/13/1	12 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	10:27 AM	VASNTV05GPH	\$400.00		1
19	WAVY	Today Show 3	10a-11a		to						
		-									



Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 USA

Advertiser	POL/Crossroads GPS
Product	8/15-8/21 Crossroads GPS
Estimate Number	884

Invoice #	197461-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197461				
Alt Order #	06839728				
Deal #					
Order Flight	08/15/12 - 08/21/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	12
Product Code	11

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	WAVY	Today Show 3	10a-11a		to			•	•		•
				08/13/1	12 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	10:52 AM	VASNTV05GPH	\$400.00		1
20	WAVY	Today Show 3	10a-11a		to						
					12 to 08/26/12	1x	M				
	WAVY			M	08/20/12	:30	10:27 AM	VASNTV05GPH	\$400.00		1
21	WAVY	Today Show 3	10a-11a		to						
					12 to 08/26/12	1x	- T				
	WAVY			Tu	08/21/12	:30	10:45 AM	VASNTV05GPH	\$400.00		1
22	WAVY	News 10 @ Noon	12p-1p		to						
					12 to 08/19/12	1x	W				
	WAVY			W	08/15/12	:30	12:25 PM	VASNTV05GPH	\$250.00		1
23	WAVY	News 10 @ Noon	12p-1p		to						
	14/41/0/			08/20/1 M	12 to 08/26/12	1x	M	111 CNT110 × CD11	#050.00		
	WAVY		40.4	IVI	08/20/12	:30	12:42 PM	VASNTV05GPH	\$250.00		1
24	WAVY	News 10 @ Noon	12p-1p	00/00/	to		TD.				
	WAVY			08/20/1 Tu	12 to 08/26/12 08/21/12	1x :30	- T 12:30 PM	VASNTV05GPH	\$250.00		1
0.5		The Bestern	0.0-	Tu		.30	12.30 PIVI	VASNIVUSGPH	\$250.00		į
25	WAVY	The Doctors	2-3p	00/40/4	to	4	***				
	WAVY			W	12 to 08/19/12 08/15/12	1x :30	W 2:24 PM	VASNTV05GPH	\$200.00		
26	WAVY	The Destars	2 2m	VV		.30	2.24 FIVI	VASNIVUOGEN	φ200.00		į
26	WAVI	The Doctors	2-3p	00/40/4	to	4	T				
	WAVY			08/13/1 Th	12 to 08/19/12 08/16/12	1x :30	2:12 PM	VASNTV05GPH	\$200.00		1
27	WAVY	The Destars	2 2n	111	to	.30	2.12 F W	VASNIVUOGEN	φ200.00		1
27	WAVI	The Doctors	2-3p	08/20/4	ເບ 12 to 08/26/12	1x	M				
	WAVY			M	08/20/12	:30	2:59 PM	VASNTV05GPH	\$200.00		1
28	WAVY	Maury Povich	3p-4p	141	to	.00	2.00 T W	VADAT VOJGI II	Ψ200.00		
20	VVAVI	Madi y FOVICII	oh-±h		10						



Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 USA

Advertiser	POL/Crossroads GPS
Product	8/15-8/21 Crossroads GPS
Estimate Number	884

Invoice #	197461-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WAVY	
Account Executive	Petry Philadelphia	
Sales Office	Petry/Philadelphia	
Sales Region	National	

Order #	197461
Alt Order #	06839728
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	12
Product Code	11

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	WAVY	Maury Povich	3p-4p	•	to	•					
					2 to 08/19/12	1x	W				
	WAVY			W	08/15/12	:30	3:11 PM	VASNTV05GPH	\$400.00		1
29	WAVY	Maury Povich	3p-4p		to						
					2 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	3:55 PM	VASNTV05GPH	\$400.00		1
30	WAVY	Maury Povich	3p-4p		to						
					2 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	3:46 PM	VASNTV05GPH	\$400.00		1
31	WAVY	Maury Povich	3p-4p		to						
					2 to 08/26/12	1x	- T				
	WAVY			Tu	08/21/12	:30	3:52 PM	VASNTV05GPH	\$400.00		1
32	WAVY	M-F 4-5p	4p-5p		to						
					2 to 08/19/12	1x	W				
	WAVY			W	08/15/12	:30	4:54 PM	VASNTV05GPH	\$400.00		1
33	WAVY	M-F 4-5p	4p-5p		to						
					2 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	4:40 PM	VASNTV05GPH	\$400.00		1
34	WAVY	M-F 4-5p	4p-5p		to						
					2 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	4:23 PM	VASNTV05GPH	\$400.00		1
35	WAVY	M-F 4-5p	4p-5p		to						
					2 to 08/26/12	1x	M				
	WAVY			М	08/20/12	:30	4:35 PM	VASNTV05GPH	\$400.00		1
36	WAVY	M-F 4-5p	4p-5p		to						
					2 to 08/26/12	1x	- T				_
	WAVY			Tu	08/21/12	:30	4:49 PM	VASNTV05GPH	\$400.00		1
37	WAVY	News 10 @530p	530p-6p		to						



Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 USA

Advertiser	POL/Crossroads GPS
Product	8/15-8/21 Crossroads GPS
Estimate Number	884

Invoice #	197461-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WAVY	
Account Executive	Petry Philadelphia	
Sales Office	Petry/Philadelphia	
Sales Region	National	

Order #	197461
Alt Order #	06839728
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	12
Product Code	11

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	WAVY	News 10 @530p	530p-6p		to		•				
					2 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	5:58 PM	VASNTV05GPH	\$1,500.00		1
38	WAVY	News 10 @530p	530p-6p		to						
					2 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	5:44 PM	VASNTV05GPH	\$1,500.00		1
39	WAVY	News 10 @530p	530p-6p		to						
					2 to 08/26/12	1x	M		•		
	WAVY			M	08/20/12	:30	5:36 PM	VASNTV05GPH	\$1,500.00		1
40	WAVY	News 10 @530p	530p-6p		to						
					2 to 08/26/12	1x	- T		A. =00.00		
	WAVY			Tu	08/21/12	:30	5:58 PM	VASNTV05GPH	\$1,500.00		1
41	WAVY	News 10 @6p	6p-630p		to		***				
	14/41/1/			08/13/12 W	2 to 08/19/12	1x	W	VA CAMENO E CIDII	\$1,800.00		4
40	WAVY	Naves 40 @0v	Cm C20m	VV	08/15/12	:30	6:08 PM	VASNTV05GPH	\$1,800.00		1
42	WAVY	News 10 @6p	6p-630p	00/40/4	to	4	T				
	WAVY			Th	2 to 08/19/12 08/16/12	1x :30	6:28 PM	VASNTV05GPH	\$1,800.00		
43	WAVY	News 10 @6p	6p-630p	1111	to	.30	0.20 F W	VASNIVOSGFII	φ1,000.00		'
43	WAVI	News 10 @6p	op-osop	00/12/1	าเบ 2 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	6:08 PM	VASNTVO5GPH	\$1,800.00		1
44	WAVY	News 10 @6p	6p-630p	'	to	.50	0.001 W	VASIVI VOJGI II	Ψ1,000.00		'
44	WAVI	news to @op	ор-озор	09/20/11	2 to 08/26/12	1x	M				
	WAVY			M	08/20/12	:30	6:27 PM	VASNTV05GPH	\$1,800.00		1
45	WAVY	News 10 @6p	6p-630p	•••	to	.00	0.27 1 111	VIBITI VOOGI II	Ψ1,000.00		·
70		10110 10 eop	2h 200h	08/20/13	2 to 08/26/12	1x	- T				
	WAVY			Tu	08/21/12	:30	6:23 PM	VASNTV05GPH	\$1,800.00		1
46	WAVY	NBC Nightly News	630p-7p		to				7 : , = 30.00		·
.5	1171	TIDO HIGHLY HOWS	000p . p								



Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 USA

Advertiser	POL/Crossroads GPS
Product	8/15-8/21 Crossroads GPS
Estimate Number	884

Invoice #	197461-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197461				
Alt Order #	06839728				
Deal #					
Order Flight	08/15/12 - 08/21/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	12
Product Code	11

Agency Ref	IN7573/AU3290/TO1672/					
Advertiser Ref						

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
46	WAVY	NBC Nightly News	630p-7p		to		-		•		<u>-</u>
					12 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	6:50 PM	VASNTV05GPH	\$2,500.00		1
47	WAVY	NBC Nightly News	630p-7p		to						
					12 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	6:50 PM	VASNTV05GPH	\$2,500.00		1
48	WAVY	NBC Nightly News	630p-7p		to						
					12 to 08/26/12	1x	M				
	WAVY			M	08/20/12	:30	6:51 PM	VASNTV05GPH	\$2,500.00		1
49	WAVY	WAVY News 10 Sat 6p	6p-630p		to						
	14/41/0/				12 to 08/19/12	1x	S-		A=00.00		
	WAVY			Sa	08/18/12	:30	6:21 PM	VASNTV05GPH	\$500.00		1
50	WAVY	WAVY News 10 Sun 6p	6р-7р		to						
	14/41/0/				12 to 08/19/12	1x	S		\$500.00	Our d'trad	
	WAVY			Su	08/19/12	:00			\$500.00	Credited	1
51	WAVY	M-F 7-730p	7-730p	00/40/4	to		117				
	WAVY			08/13/1 W	12 to 08/19/12 08/15/12	1x :30	W	VA CMENOT COM	\$1,200.00		
5 0		M 5 7 700:	7 700	VV		.30	7:12 PM	VASNTV05GPH	\$1,200.00		ı
52	WAVY	M-F 7-730p	7-730p	00/40/4	to	4	T				
	WAVY			08/13/1 Th	12 to 08/19/12 08/16/12	1x :30	T 7:19 PM	VASNTV05GPH	\$1,200.00		1
53	WAVY	M-F 7-730p	7-730p	111	to	.30	7.19 FW	VASNIVUSGEN	\$1,200.00		ļ
53	WAVI	W-F 7-730p	7-730p	00/40/4	12 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	7:27 PM	VASNTVO5GPH	\$1,200.00		1
54	WAVY	M-F 7-730p	7-730p	ı	to	.50	7.27 1 101	VASIVI VOJGFII	Ψ1,200.00		
34	WAVI	w-r 1-130p	1-130p	08/20/4	12 to 08/26/12	1x	M				
	WAVY			M	08/20/12	:30	7:13 PM	VASNTV05GPH	\$1,200.00		1
55	WAVY	M-F 7-730p	7-730p	141	to	.00	7.101 W	VIONI VOJGI II	Ψ1,200.00		·
33	VVAVI	M-1 1-130P	1-130p		io						



Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 USA

Advertiser	POL/Crossroads GPS
Product	8/15-8/21 Crossroads GPS
Estimate Number	884

Invoice #	197461-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197461
Alt Order #	06839728
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	12
Product Code	11

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	WAVY	M-F 7-730p	7-730p	•	to	•					
					2 to 08/26/12	1x	- T				
	WAVY			Tu	08/21/12	:30	7:00 PM	VASNTV05GPH	\$1,200.00		1
56	WAVY	M-F 730-8p	730-8p		to						
					2 to 08/19/12	1x	W				
	WAVY			W	08/15/12	:30	7:43 PM	VASNTV05GPH	\$1,200.00		1
57	WAVY	M-F 730-8p	730-8p		to						
					2 to 08/19/12	1x	T				
	WAVY			Th	08/16/12	:30	7:48 PM	VASNTV05GPH	\$1,200.00		1
58	WAVY	M-F 730-8p	730-8p		to						
					2 to 08/19/12	1x	F				
	WAVY			F	08/17/12	:30	7:46 PM	VASNTV05GPH	\$1,200.00		1
59	WAVY	M-F 730-8p	730-8p		to						
	14/41/0/			08/20/12 M	2 to 08/26/12	1x	M	111 CNT110 × CD11	#4.000.00		
	WAVY		700 0	IVI	08/20/12	:30	7:48 PM	VASNTV05GPH	\$1,200.00		1
60	WAVY	M-F 730-8p	730-8p	00/00/4	to		TT.				
	WAVY			08/20/12 Tu	2 to 08/26/12 08/21/12	1x :30	- T 7:48 PM	VASNTV05GPH	£4.200.00		1
64		M 5 Name 40 @44	44 4420	Tu		:30	7:48 PIVI	VASNIVOSGPH	\$1,200.00		1
61	WAVY	M-F News 10 @11	11p-1130p	00/40/40	to	4	***				
	WAVY			W 08/13/12	2 to 08/19/12	1x :30	W 11:27 PM	VASNTVO5GPH	\$1,800.00		
60		M 5 Nove 40 @44	44 4420	VV	08/15/12	.30	11.27 PIVI	VASNIVUSGPH	\$1,000.00		Į.
62	WAVY	M-F News 10 @11	11p-1130p	00/40/40	to	4	T				
	WAVY			Th	2 to 08/19/12 08/16/12	1x :30	11:13 PM	VASNTV05GPH	\$1,800.00		
62		M 5 Nove 40 @44	44 n 4420 n	111	to	.30	11.13 FW	VASNIVUSGPH	φ1,000.00		Į.
63	WAVY	M-F News 10 @11	11p-1130p	00/12/1	เบ 2 to 08/19/12	1.	F				
	WAVY			08/13/12 F	08/17/12	1x :30	11:32 PM	VASNTV05GPH	\$1,800.00		1
64		M E Nove 40 @44	11n 1120n	I.		.30	1 1.32 F IVI	VASNIVUOGEN	φ1,000.00		1
64	WAVY	M-F News 10 @11	11p-1130p		to						



Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 USA

Advertiser	POL/Crossroads GPS
Product	8/15-8/21 Crossroads GPS
Estimate Number	884

Invoice #	197461-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WAVY		
Account Executive	Petry Philadelphia		
Sales Office	Petry/Philadelphia		
Sales Region	National		

Order #	197461
Alt Order #	06839728
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	12
Product Code	11

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

05GPH \$1,800.00 1 05GPH \$1,800.00 1 05GPH \$1,800.00 1
05GPH \$1,800.00 1
05GPH \$1,800.00 1
05GPH \$1,800.00 1
05GPH \$1,800.00 1
05GPH \$1,800.00 1
05GPH \$400.00 1
0.100.00
05GPH \$400.00 1
05GPH \$400.00 1
J5GPH \$400.00 I
05GPH \$400.00 1
J3GFR \$400.00 I
05GPH \$400.00 1
33dr II
05GPH \$250.00 1
0



Remit Address: Main: (757) 393-1010 Billing: (317) 923-8888

Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314 **USA**

Advertiser	POL/Crossroads GPS	In	VC
Product	8/15-8/21 Crossroads GPS	In	VC
Estimate Number	884	In	VC

Invoice #	197461-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197461
Alt Order #	06839728
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line Channel Description Time Day Date Length Aired Days Ad-ID Rate Reconciliation	Ref #
--	-------

Aired Spots 71

> **Gross Total** \$66,700.00

Agency Commission \$10,005.00

Payment Terms 30 Days Net Amount Due \$56,695.00